

Saucedo, Luis E (CRT)

From: Gabriel A. Peñagarícano-Valdés <gpenagaricano@cnr.law>
Sent: Tuesday, August 30, 2022 11:32 PM
To: Saucedo, Luis E (CRT); Castillo, Jorge (CRT); John J. Romero; Denise Rodriguez; Alejandro del Carmen; Gary Loeffert; Tom Petrowski
Cc: alexis.torres@dsp.pr.gov; Rafael Barreto-Sola; Arthur Garffer; Carlos J Figueroa Ortolaza
Subject: [EXTERNAL] audit

Dear all,

Good evening. This is in connection with the discussion held today at the August 253 virtual meeting among the parties regarding the OIG topic. First and foremost, please do not take as any disrespect the developments informed today during the meeting regarding the OIG office for the audit works.

As informed, the idea has always been and is today that whatever entity is used for the audits is with the acceptance and approval of all parties in the case.

We met with Secretary Torres this evening to update him regarding the discussions in the meeting. He asked us to tell you to please afford him until tomorrow to inform to all parties his final recommendations regarding which offices to consider for the audits. He is exploring options both in terms of fitness to do the job and in terms of availability. Finally, he will provide specific info as to the OIG.

As time is of the essence because of the deadline Friday, we will make all efforts to have the information as soon as possible tomorrow.

Regards,
Gabriel

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